

Work Order ID 82210

Tuesday, April 03, 2012 1:19:25 PM

82210

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Item ID: D350-578-011

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Bearpaw

Stop

NS2Start Date: 3/26/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 3/27/2012 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111326 ~~- RETURN~~Approvals: Process Plan: MF

Date: 12-04-03 Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

D2432	Rev F3								
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100 QC5- Inspect part completeness to step on W/O 0.00

100

QC

Quality Control

Memo 0.00

INSPECT RA 111326 D350-578-011 B 72741 - 5/26/12

CHGOOS

KIT IS COMPLETE AND REQUIRES ONLY NEW PAPERWORK AND
LABELS110 Identify as per dwg & Stock Location: 12 0.00***110***

Packaging

Packaging

Memo 0.00

ID AND STOCK UNDER NEW BATCH NUMBER CHGOOS

120 QC21- Final Inspection - Work Order Release 0.00

120

QC

Quality Control

Memo 0.00

12/4/12 28

MF
12-04-11

Checklist Print

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Work Order ID: 82210

Parent Item: D350-578-011

Parent Item Name: Bearpaw

Start Date: 3/26/2012

Required Date: 3/27/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-01-02 JLM

IPP Rev:B 08-01-09 Added Step 2 JLM Verified By:EC

IPP Rev:C 08-10-15 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-578-011	Bearpaw	Manufactured	No				Each	19.0000		1			

Location	Loc Qty	Loc Code
FG	2	
37793	2	
FG012	1	
77447	1	
FG013	16	
81043	10	
81280	6	

72741 x 1 MF 12-04-03

RA 111326 D350-578-011

B72741

Received @March 3rd Dart, 2012
Inspected@ March 9th Dart, 2012

Customer: Jay Hawk Enterprises LLC
Customer Contact: Dan (Heli. Services)
Shipped from: North Fork Valley Airport Paonia, CO
81428

⌘ 62240

Instructions for RA 111326 D350-578-011 B72741 CHG005

- Paper work is NO GOOD
- Kit is complete
- Needs to be put back into stock under BATCH # *new*
- Needs new paper work and labels

Time Estimate = 1/2 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached =N/A

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries